

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. REQ-4310-06-0011	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		5. PROJECT NO. (If applicable) 1 2	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP) BERREN ESTHER ATTN: ESTHER BERREN 3645 N ALLWOOD PLACE TUCSON AZ 85750-2302		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 031493195 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-03-1384		10B. DATED (SEE ITEM 11) 09/22/2003	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended, ☐ is not extended

12. ACCOUNTING AND APPROPRIATION DATA (If required)
05-PS-EXOB-4310-11179-252H Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) The basic contract

E. IMPORTANT: Contractor ☐ is not. (If is required to sign this document and return _____ copies to the issuing office.)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 55-9728995

DUNS Number: 031493195

The purpose of this modification is to increase funding for the 2nd Option Year line items 0003 AA and 0003 AB.

As a result of the above, the contract is increased by \$10,000.00 from \$73,000.00 to \$83,000.00.

FOB: Destination

Discount Terms:

Net 30

Continued ...

EXEMPT as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as previously changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Esther Berren

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Frost

15B. CONTRACTOR/OFFEROR

Esther Berren

15C. DATE SIGNED

5-08-06

15B. UNITED STATES OF AMERICA

Robert Frost

15C. DATE SIGNED

5/11/06

NSN 7540-01-152-0070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.241

TOTAL P.04

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED CPSC-C-03-1384/0005	PAGE OF 2 2
--------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR
DERREN ESTHER

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0006 AB as follows:				
0006 AB	NEISS TRAINING/EVALUATION VISITS Obligated Amount: \$4,600.00	1	EA	4,600.00	4,600.00
	Add Item 0007 AA as follows:				
0007 AA	TRAVEL Obligated Amount: \$5,400.00	1	EA	5,400.00	5,400.00
	Contract funding history:				
	Base Period, FY-03: \$17,000.00				
	Modification:				
	0001, FY-04: \$16,000.00				
	Modification:				
	0002, FY-03: \$ 1,000.00				
	Modification:				
	0003, FY-05: \$19,000.00				
	Modification:				
	0005, FY-05: \$10,000.00				
	Amount funded to date: \$83,000.00				

NSN 7540-01-152-6007

OPTIONAL FORM 336 (4-95)
Approved by GSA
FPMR (41 CFR) 101-11.6

301 504 0628 P.04/04

US CPSC ADPS

MAY-05-2006 08:09